

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Mud Pies Learning Center LLC	Center ID#: 110700147	County: Passaic
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Address: 186 Union Avenue	City: Paterson	Zip Code: 07502	Email:
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Phone: 973-790-0533	Fax:	Initial Inspection: 11/16/2015	License Status: R 11/7/2017
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Due Date(s):*	12/14/2015	1/15/2016	3/4/2016	3/30/2016	4/14/2016	4/26/2016
Date(s) Reinspection:	12/18/2015	2/5/2016	3/15/2016	3/30/2016	4/19/2016	5/10/2016
Due Date(s):*	5/24/2016	6/30/2016	7/12/2016	8/16/2016	9/7/2016	9/30/2016
Date(s) Reinspection:	6/16/2016	6/28/2016	8/2/2016	8/24/2016	9/19/2016	9/30/2016
Due Date(s):*	10/14/2016	12/22/2016	2/17/2017	2/13/2017		
Date(s) Reinspection:	11/22/2016	1/17/2017	1/30/2017	3/8/2017		
Due Date(s):*						
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Date(s) Reinspection:						

Center is in compliance with requirements as of: 3/8/2017 **Reinspection occurs on or soon after due date*

decrease 6/27/2016

Renewal ☐
 Initial ☐
 Monitor ☒
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☐

Complaint # 607, 6/28/2016 #1198 , 1/172017 #67 1/30/2017

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
2/5/2016	3/15/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes:		
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
3/15/2016	9/19/2016	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:		
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
3/15/2016	9/19/2016	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
3/15/2016	3/30/2016	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
3/15/2016	3/30/2016	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
3/15/2016	9/19/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
3/15/2016	9/19/2016	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
11/16/2015	9/19/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
6/28/2016	9/19/2016	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
3/15/2016	3/30/2016	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
3/15/2016	8/24/2016	<input checked="" type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
3/15/2016	8/2/2016	<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
		<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
1/30/2017	3/8/2017	<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

11/16/2015	8/24/2016	<input checked="" type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
2/5/2016	3/30/2016	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
3/15/2016	3/30/2016	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
3/15/2016	4/19/2016	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
11/16/2015	2/5/2016	<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
6/28/2016	8/24/2016	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
1/17/2017	3/8/2017	<input checked="" type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
3/15/2016	4/19/2016	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
3/15/2016	8/24/2016	<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
3/15/2016	4/19/2016	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
8/2/2016	8/24/2016	<input checked="" type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
3/15/2016	8/24/2016	<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records

11/16/2015	9/26/2016	<input checked="" type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
11/16/2015	9/26/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
11/16/2015	3/30/2016	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
8/2/2016	3/8/2017	<input checked="" type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes: provide application and documentation for sponsor change and effective date.		
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
11/16/2015	12/18/2015	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
11/16/2015	3/30/2016	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

11/16/2015	8/24/2016	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
11/16/2015	12/18/2015	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
3/15/2016	8/24/2016	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
6/28/2016	9/19/2016	<input checked="" type="checkbox"/> 79. Maintain a written outline of daily activities.
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

11/16/2015	12/18/2015	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
6/28/2016	8/24/2016	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
11/16/2015	2/5/2016	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

11/16/2015	8/24/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
11/16/2015	3/15/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
3/15/2016	8/24/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
9/30/2016	3/8/2017	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
11/16/2015	12/18/2015	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
2/5/2016	3/15/2016	<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
2/5/2016	4/19/2016	<input checked="" type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes:	Expires 6/14/18	
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes:	Lead Free	
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
		<input type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
		<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
11/16/2015	6/16/2016	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
3/15/2016	4/19/2016	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
8/2/2016	8/24/2016	<input checked="" type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

11/16/2015	2/5/2016	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
11/16/2015	12/18/2015	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
8/2/2016	8/24/2016	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
8/2/2016	8/24/2016	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
8/2/2016	8/24/2016	<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
8/2/2016	8/24/2016	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Deborah Salkin, Catherine Verderame 11/16/15
Deborah Salkin 12/18/15, 2/5/16
Sharonda Clark, CCQAI-1 3/15/16
Sharonda Clark,Catherine Verderame 8/2/16
Sharonda Clark, CCQAI-1 & Nancy Pierson, CCQAI-1 8/24/16
Nancy Pierson, Brenda Pires 9/14/2016
Nancy Pierson, Antonette Franklin 9/30/20
Nancy Pierson, Terry Brookshaw 11/22/2016
Nancy Pierson and Maria Altamirano 1/17/2017

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	11/16/2015	12/18/2015	The staff in the infant room were unsure of the number of children in the class on 11/16/15.	Delete
12	11/16/2015	12/18/2015	The capacity of room 1 is 20 children, there were 21 children in the room.	Delete
17	11/16/2015	9/19/2016	There were babies in swings for over 20 minutes with no activity or toys to play with.	Delete
44	11/16/2015	2/5/2016	Ensure that babies sleep in approved sleeping equipment, not swings.	Delete
51	11/16/2015	2/5/2016	Ensure that babies are provided with opportunities for tummy time, playing and crawling when awake.	Delete
71	11/16/2015	12/18/2015	Provide training to infant room staff in the following areas- tracking the number of children in the class, proper diapering and sanitizing procedures, proper sleeping procedures and activities for awake infants. Provide documentation of training to OOL.	Delete
91	11/16/2015	3/15/2016	Ensure that the 2 step process is being used for cleaning and sanitizing changing table between diaper changes.	Delete
91	11/16/2015	8/24/2016	Ensure that the 2 step process is being used to clean and sanitize the high chair trays before snack.	Delete
93	11/16/2015	3/15/2016	Ensure that children's hands are washed after a diaper change.	Delete
122			Note: The fire panel was reading trouble at the time of inspection. The center called the monitoring company and they were told that the system was functioning and the center was connected to the fire department. 11/16/15	Delete
124	11/16/2015	12/18/2015	Indicate the location of fire pulls and fire extinguishers on building diagrams.	Delete
146	11/16/2015	12/18/2015	Install a latch on downstairs storage room door to ensure that children do not have access to the storage room.	Delete
156	11/16/2015	12/18/2015	Clean the vents in the downstairs bathrooms.	Delete
47	11/16/2015	2/5/2016	Increase the light during nap time in the downstairs classroom.	Delete
165	11/16/2015	2/5/2016	Repair the hole in the wall near the light switch in the downstairs bathroom.	Delete
167	11/16/2015	12/18/2015	Secure fan cords to the wall.	Delete
167	11/16/2015	12/18/2015	Remove the black latches near the door in room 2.	Delete
154	11/16/2015	8/24/2016	Provide outlet covers for electrical outlets throughout the center.	Delete
167	11/16/2015	12/18/2015	Attach wire over the exit light in downstairs exit sign to the wall.	Delete
158	11/16/2015	2/5/2016	Repair the light in the hall bathroom.	Delete
29	11/16/2015	12/18/2015	Ensure that milk is refrigerated after being served to children.	Delete
43	11/16/2015	8/24/2016	Provide alternate activities to infants during naptime that are not sleeping.	Delete
71	2/5/2016	8/24/2016	Recite: Provide training to the infant room staff in proper diapering and sanitizing procedures. Provide documentation of training to OOL. 6/28/2016- Provide an orientation training for the volunteers present at the time of the inspection.	Delete
132	2/5/2016	4/19/2016	Replace missing window guard in room 2.	Delete
3	2/5/2016	3/15/2016	A child in the toddler room walked over to baby gate in the doorway and climbed halfway up the gate. The classroom teacher did not notice.	Delete
45	2/5/2016	3/30/2016	Ensure that babies do not sleep with bibs on.	Delete
154	2/5/2016	6/16/2016	Repair cracked outlet cover in preschool classroom.	Delete
67	2/5/2016	9/30/2016	CARI is needed for sponsor. Note: 6/28/16-Ensure a CARI clearance letter is received for the volunteers present at the time of the inspection.	Delete
68	2/5/2016	3/30/2016	CHRI is needed for sponsor.	Delete
146	2/5/2016	8/24/2016	Repair or replace floor vent in room 2 (Ocean room).	Delete
5	3/15/2016	9/19/2016	Center out of ratio in all classrooms. Note: 3/30/16 rooms 1, 2 & 3 out of ratio. One additional staff needed in both rooms. Note: 4/19/2016-Room 2 had 13 children ages 18 months to 2.5 present with 2 staff when 3 was needed. Note: 6/16/2016-room 3 had 17 children present ages 0-18 months with 4 staff when 5 staff was needed. Note: 8/2/16-Infant room had 17 infants with 4 staff members when 5 staff members was needed. Note: 8/24/16-Infant room had 14 infants with 2 staff members when 4 staff members was needed. Note: Basement classroom with one staff and 22 children ages 2.5 and up when one 2 additional staff were needed.	Delete
7	3/15/2016	9/19/2016	Pertains to the infant and preschool rooms.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
12	3/15/2016	9/19/2016	Center over capacity in all rooms. Note: 5/10/2016- Room 1 is licensed for 20, 23 children were present. Room 2 is licensed for 9, 12 children were present. Note: 6/16/16-Rooms 2 & 3 were over capacity today. Note: 8/2/16: The infant room is licensed for 6, 17 children were present: Provide in writing, a letter indicating the center will cease enrolling any new children. Note: 8/24/16: The infant room is licensed for 6, 14 children were present. Note: 8/24/16: Basement classroom is licensed for 20, 22 children were present.	Delete
12	3/15/2016	3/30/2016	Center licensed for 45, 53 present in the center.	Delete
14	3/15/2016	9/19/2016	Provide in writing, a letter indicating children in the basement classroom will be escorted by staff to the restroom due to access to the stove.	Delete
14	3/15/2016	3/30/2016	Cease using the deep fryer in the kitchen.	Delete
15	3/15/2016	9/19/2016	One infant was left in the crib awake with no staff interaction for more than 30 minutes. The staff was asked to take the child out of the crib.	Delete
16	3/15/2016	9/19/2016	Pertains to the infant room.	Delete
23	3/15/2016	8/24/2016	Pertains to the infant room.	Delete
48	3/15/2016	4/19/2016	Pertains to the infant room.	Delete
46	3/15/2016	3/30/2016	Label the cribs in the infant room.	Delete
60	3/15/2016	4/19/2016	Ensure the director designee has access to the paperwork.	Delete
94	3/15/2016	8/24/2016	Staff must wash their hands in between changing children's diapers, even when gloves are worn.	Delete
161	3/15/2016	4/19/2016	Pertains to the white drawer carts in the infant room.	Delete
45	3/30/2016	4/20/2016	Ensure staff does not store anything including personal items (purses) in the cribs.	Delete
167	4/19/2016	6/16/2016	Recited: Remove the rusted radiators from the playground.	Delete
12	4/19/2016	9/19/2016	Recite: The center is licensed for 45; 53 children were present. Note: 5/10/16-The center was over capacity by 4. 6/10/16-Center overcapacity by 1. Note: The center is being decreased due to the infant room space that does not allow 35 square feet of usable space for infants. 6/28/2016-Center is licensed for 35, 49 children were in attendance. 8/2/2016-Center is licensed for 35, 44 children were in attendance.	Delete
79	6/28/2016	9/19/2016	Maintain on file a schedule of activities for the school aged children.	Delete
80	6/28/2016	8/24/2016	Update and ensure all applicable documentation is received for the school aged children present at the time of the inspection.	Delete
82	6/28/2016	8/24/2016	Ensure there is a health statement on file for all school aged children present at the time of the inspection.	Delete
86	6/28/2016	8/24/2016	Provide a copy of the communicable disease policy to the parents of the school aged children present at the time of the inspection.	Delete
87	6/28/2016	8/24/2016	Provide a copy of the center's release policy to the parents of the school aged children present at the time of the inspection.	Delete
88	6/28/2016	8/24/2016	Ensure the parents of the school aged children present at the time of the inspection receive and sign receipt of the center's expulsion policy.	Delete
89	6/28/2016	8/24/2016	Ensure a blanket walking permission slip is maintained on file for the school aged children present at the time of the inspection.	Delete
66	6/28/2016	9/19/2016	Pertains to the volunteers present at the time of inspection. Update the staff checklist and obtain all required documentation.	Delete
68	6/28/2016	9/19/2016	Recited: Pertains to the volunteers present at the time of inspection.	Delete
18	6/28/2016	9/19/2016	Provide age appropriate supplies for the school aged children present at the time of the inspection.	Delete
3	8/2/2016	8/24/2016	Recite: Pertains to the 8 year old child walking throughout the center unsupervised during the inspection.	Delete
29	8/2/2016	8/24/2016	Recite: Pertains to the milk left out on the counter for more than an hour.	Delete
37	8/2/2016	8/24/2016	Recited	Delete
45	8/2/2016	8/24/2016	Recite: Pertains to the Boppy pillows in the crib in the infant room.	Delete
62	8/2/2016	8/24/2016	Provide in writing, a schedule outlining the days and times in which the Head Teacher will observe the other classrooms. Additionally, submit all documentation showing what was observed and the recommendations suggested after the observation period.	Delete
162	8/2/2016	8/24/2016	Cover the bottom of the 2nd floor egress stairs up to 48 inches.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
172	8/2/2016	8/24/2016	Remove the non compliant slide from the playground area.	Delete
188	8/2/2016	8/24/2016	Remove the standing water on the playground near the stairs.	Delete
188	8/2/2016	8/24/2016	Cover the manhole in the outdoor play area when the children are outside.	Delete
188	8/2/2016	8/24/2016	Repair the door on the outdoor shed and ensure it remains locked at all times.	Delete
119	8/2/2016	9/30/2016	Recited	Delete
175	8/2/2016	8/24/2016	Provide the specifications for the new playground surfacing.	Delete
70	8/2/2016	3/8/2017	Submit to the Office of Licensing, an action plan and required documentation for a change of sponsorship.	Delete
45	9/19/2016	9/30/2016	Ensure the crib sheet fit tightly.	Delete
91	9/19/2016	11/22/2016	Recite: Ensure staff washes and disinfects the diaper changing surface between use.	Delete
93	9/19/2016	11/22/2016	Recite: Ensure the infants hand are washed with soap and water after having their diapers changed.	Delete
132	9/19/2016	9/30/2016	Recite: Replace the missing window guard in the infant room.	Delete
146	9/19/2016	11/22/2016	Recite: Repair the holes in the wall in the infant room.	Delete
146	9/19/2016		Recite: Repair the cracked wall by the changing table in the infant room.	Delete
146	9/19/2016	9/30/2016	Recite: Repair the gate in the basement between the classroom and kitchen.	Delete
78	9/19/2016	9/30/2016	Recite: Ensure the director sign in and out daily and is at the center 50 percent of the operation hours which is required by the OOL.	Delete
71	9/19/2016	9/30/2016	Recite: Retrain staff on proper procedures for hand washing . After children have their diapers change and submit to OOL the documentation of this training,	Delete
71	9/19/2016	9/30/2016	Recite: Retrain staff on proper sanitation procedures for washing and disinfection the diaper changing table and submit to OOL the documentation of this training.	Delete
5	9/30/2016	11/22/2016	Recite: Room 2 had 8 children age 18 months to 2 years with 1 staff .	Delete
110	9/30/2016	11/22/2016	Ensure the sinks in the basement classroom are stable and attached securely to the wall.	Delete
110	11/22/2016	3/8/2017	Replace the missing lid on the back of the toilet in the basement.	Delete
56	1/17/2017	3/8/2017	Maintain a log of unusual occurrences that happen at the center. Based on complaint 1198.	Delete
70	3/8/2017	3/8/2017	There will be no sponsor change at this time per Stanley Kazanowski.	Delete